

ITEM LANGUAGE: A RESOLUTION APPROVING AN APPROPRIATION IN THE AMOUNT OF \$99,628.00 TO THE SHELBY COUNTY ROADS AND BRIDGES DEPARTMENT FOR ARMORING THE BANKS OF THE WOLF RIVER AGAINST EROSION AT THE HOUSTON LEVEE ROAD BRIDGE AND THIS ITEM REQUIRES AN EXPENDITURE OF COUNTY CIP FUNDS IN THE AMOUNT OF \$24,907.00 AND FEDERAL GRANT FUNDS IN THE AMOUNT OF \$74,721.00 FOR A TOTAL AMOUNT OF \$99,628.00. SPONSORED BY COMMISSIONER WYATT BUNKER.  
ITEM ID: 419

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STEP: Originator  
DATE: 10/1/2008  
ORIGINATOR: darren.sanders Phone Number:545-4380  
DECISION: APPROVE - Send To Department Head

STEP: Assistant Dept Head  
DATE: 10/3/2008  
APPROVER: darren.sanders  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 10/6/2008  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 10/6/2008  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 10/6/2008  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 10/6/2008  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 10/6/2008  
APPROVER: mike.swift  
DECISION:

STEP: Finance Administrator  
DATE: 10/6/2008  
APPROVER: mike.swift  
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director  
DATE: 10/6/2008  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 10/6/2008

APPROVER: jim.huntzicker  
DECISION: APPROVED